ACT 423 COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2017 **TO:** 11/30/2017

PROCESSED: 01/19/2018 08:28 AM

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REQUESTOR: Nicholas C Stewart

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INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
SUB TOTAL:	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
COUNTY JAIL	: Benton County Sh	eriff"s Office						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2017	2	\$150.00	2	\$60.00	0	\$60.00	\$60.00	\$0.00
SUB TOTAL:	2	\$150.00	2	\$60.00	0	\$60.00	\$60.00	\$0.00
COUNTY JAIL	: Craighead County	Sheriff's Office						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2017	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
SUB TOTAL:	2	\$300.00	2	\$300.00	0	\$300.00	\$300.00	\$0.00
COUNTY JAIL: Drew County Sheriff's Office								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
SUB TOTAL:	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00

ACT 423 COUNTY JAIL INVOICE SUMMARY

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COUNTY JAIL: Faulkner County Sheriff's Of
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INVOICE MONTH/YR November 2017	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$30.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$30.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$30.00	CUMULATIVE AMOUNTS PAID \$30.00	BALANCE OWED \$0.00	
SUB TOTAL:	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00	
COUNTY JAIL	: Greene County Sh	eriff"s Office							
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November 2017	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00	
SUB TOTAL:	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00	
COUNTY JAIL	COUNTY JAIL: Jefferson Co. Sheriff's Office								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November 2017	1	\$30.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00	
SUB TOTAL:	1	\$30.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00	
COUNTY JAIL: Lonoke County Sheriff's Office									
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
November 2017	4	\$660.00	4	\$660.00	0	\$660.00	\$660.00	\$0.00	
SUB TOTAL:	4	\$660.00	4	\$660.00	0	\$660.00	\$660.00	\$0.00	

ACT 423 COUNTY JAIL INVOICE SUMMARY

FROM: 07/01/2017 **TO:** 11/30/2017

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REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Mississippi County Sheriff's Office

INVOICE MONTH/YR November 2017	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$60.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
SUB TOTAL:	1	\$60.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
COUNTY JAIL	: Pike County Sheri	ff's Office						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2017	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
SUB TOTAL:	1	\$30.00	1	\$30.00	0	\$30.00	\$30.00	\$0.00
COUNTY JAIL	: Saline County She	riff's Office						
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2017	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
SUB TOTAL:	1	\$60.00	1	\$60.00	0	\$60.00	\$60.00	\$0.00
COUNTY JAIL: Sebastian County Sheriff's Office								
INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
November 2017	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00
SUB TOTAL:	1	\$150.00	1	\$150.00	0	\$150.00	\$150.00	\$0.00

ACT 423 COUNTY JAIL INVOICE SUMMARY

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REQUESTOR: Nicholas C Stewart

COUNTY JAIL: Union County Sheriff's Office

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	AMOUNTS PAID	BALANCE OWED
November 201	7 1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
SUB TOTA	AL: 1	\$90.00	1	\$90.00	0	\$90.00	\$90.00	\$0.00
GRAND TOTA	AL: 18	\$1,800.00	18	\$1,620.00	0	\$1,620.00	\$1,620.00	\$0.00